



Cantor Colburn LLP
Intellectual Property Attorneys


Hartford Detroit Atlanta Washington, DC

Delphi Technologies, Inc.
Attn: Jimmy L. Funke
P.O. Box 5052
Troy, MI 48007

November 16, 2007
Invoice No. 313066

For Legal Services Rendered through 10/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE80048I
Infringement Opinion of 

Professional Services

Date	Initials	Services	Rate	Hours	Amount
10/02/07	CCB	Prepare Non-Infringement opinion	320.00	0.50	160.00
10/30/07	CCB	Prepare opinion	320.00	0.50	160.00
Total Professional Services				1.00	\$320.00
Total Amount Due This Invoice					\$320.00



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Delphi Technologies, Inc.
Attn: Jimmy L. Funke
P.O. Box 5052
Troy, MI 48007

November 16, 2007
Invoice No. 313067

For Legal Services Rendered through 10/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE80049I
Infringement Opinion of ~~6/27/2004~~

Professional Services

Date	Initials	Services	Rate	Hours	Amount
10/02/07	CCB	Prepare Non-Infringement opinion	320.00	0.50	160.00
10/30/07	CCB	Prepare opinion	320.00	0.50	160.00
Total Professional Services				1.00	\$320.00
Total Amount Due This Invoice					\$320.00



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Delphi Technologies, Inc.
Attn: Jimmy L. Funke
P.O. Box 5052
Troy, MI 48007

November 16, 2007
Invoice No. 313068

For Legal Services Rendered through 10/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE80050I
Infringement Opinion of 

Professional Services

Date	Initials	Services	Rate	Hours	Amount
10/02/07	CCB	Prepare Non-Infringement opinion	320.00	0.50	160.00
10/30/07	CCB	Prepare opinion	320.00	0.50	160.00
Total Professional Services				1.00	\$320.00
Total Amount Due This Invoice					\$320.00



Cantor Colburn LLP
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Hartford Detroit Atlanta Washington, DC

Delphi Technologies, Inc.
Attn: Paul Marshall
Legal Staff M/C 480-410-202
P.O Box 5052
Troy, MI 48007

November 16, 2007
Invoice No. 313069

For Legal Services Rendered through 10/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE90043US
Reformat Cold Start Algorithm
Type: UTL
Serial: 11/271716
File Date: 11/09/2005
Client Ref 1: DP-313340

Professional Services

Date	Initials	Services	Rate	Hours	Amount
10/30/07	PJC	Review Final Office Action	325.00	0.30	97.50
Total Professional Services				0.30	\$97.50
Total Amount Due This Invoice					\$97.50



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Delphi Technologies, Inc.
Attn: Paul Marshall
Legal Staff M/C 480-410-202
P.O Box 5052
Troy, MI 48007

November 16, 2007
Invoice No. 313072

For Legal Services Rendered through 10/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE90084US2
Catalyst Anneal for Durable Stoichiometric Shift
Corrected Protective Coating for Oxygen Sensors
Client Ref 1: DP-315262

Professional Services

Date	Initials	Services	Rate	Hours	Amount
10/02/07	MEG	Review new comments received from the inventor	275.00	2.00	550.00
10/05/07	MEG	Review new data received from the inventor	275.00	1.00	275.00
10/06/07	MEG	Revise provisional application to non-provisional application with incorporating of new data and information received from the inventor	275.00	3.00	825.00
10/06/07	MEG	Revise provisional application to non-provisional application with incorporation of new data and information received from the inventor	275.00	4.00	1,100.00
10/08/07	MEG	Revise provisional application to non-provisional application with incorporating of new data and information received from the inventor	275.00	3.00	825.00
10/10/07	MEG	Review new data and graphs provided by the inventors, incorporating the information into the patent application	275.00	7.00	1,925.00
Total Professional Services					5,500.00
Adjustment					(500.00)
Total Professional Services					20.00 \$5,000.00

Invoice No. 313072

CLIENT Delphi Technologies Inc.

Disbursements

Photocopies	10.40
Postage	2.33
Total Disbursements	\$12.73
Total Amount Due This Invoice	\$5,012.73



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Delphi Technologies, Inc.
Attn: Paul Marshall
Legal Staff M/C 480-410-202
P.O Box 5052
Troy, MI 48007

November 16, 2007
Invoice No. 313073

For Legal Services Rendered through 10/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE90092US2
APPARATUS AND METHOD FOR DIAGNOSING AN AIRFLOW MODIFYING
CONTROL SYSTEM
Client Ref 1: DP-315649

Professional Services

Date	Initials	Services	Rate	Hours	Amount
10/04/07	CCB	Prepare Application	320.00	3.00	960.00
10/08/07	CCB	Prepare Application	320.00	1.00	320.00
10/11/07	CCB	Prepare Application	320.00	3.00	960.00
10/12/07	CCB	Prepare Application	320.00	2.20	704.00
Total Professional Services				9.20	\$2,944.00

Disbursements

Government Fee for Filing Non-provisional patent application	1,030.00
Federal Express	17.24
Postage	2.57
Total Disbursements	\$1,049.81
Total Amount Due This Invoice	\$3,993.81



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Delphi Technologies, Inc.
Attn: Paul Marshall
Legal Staff M/C 480-410-202
P.O Box 5052
Troy, MI 48007

November 16, 2007
Invoice No. 313074

For Legal Services Rendered through 10/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE90109US
Dimensional Tolerance Stack Component and Assembly
Compliant Design
Type: UTL
Client Ref 1: DP-316068

Professional Services

Date	Initials	Services	Rate	Hours	Amount
10/09/07	CCB	Review and prepare patent application	320.00	0.50	160.00
10/09/07	MCC	Revise claims based on attorney Chris Boehm's suggestions/comments	185.00	0.60	111.00
10/16/07	CCB	Prepare Application	320.00	0.40	128.00
10/17/07	MCC	Review attorney Chris Boehm's comments; conference with attorney Boehm to discuss changes to be made to the application; revise application and prepare first draft letter to inventors	185.00	0.40	74.00

Total Professional Services 473.00

Adjustment (473.00)

Total Professional Services 1.90 \$0.00

Disbursements

100.00
Total Disbursements \$100.00

05-44481-rdd Doc 19340-6 Filed 01/20/10 Entered 01/20/10 15:39:48 Exhibit
Delphi Technologies, Inc. Exhibit C part 3 Pg 9 of 22 November 16, 2007
Attn: Paul Marshall
Legal Staff M/C 480-410-202
P.O Box 5052
Troy, MI 48007

Invoice No. 313074

CLIENT Delphi Technologies Inc.

Total Amount Due This Invoice

\$100.00

Remittance Address:
Cantor Colburn LLP
55 Griffin Road South



Cantor Colburn LLP
Intellectual Property Attorneys

Hartford Detroit Atlanta Washington, DC

Delphi Technologies, Inc.
Attn: Paul Marshall
Legal Staff M/C 480-410-202
P.O Box 5052
Troy, MI 48007

November 16, 2007
Invoice No. 313077

For Legal Services Rendered through 10/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE90116US
NOX/NH3 Combined Sensor and Method of Making Such Device
Type: UTL
Client Ref 1: DP-315962

Professional Services

Date	Initials	Services	Rate	Hours	Amount
10/27/07	IK	Prepare Application	130.00	6.00	780.00
10/30/07	IK	Prepare Application	130.00	3.00	390.00
10/31/07	IK	Prepare Application	130.00	10.00	1,300.00
Total Professional Services				19.00	\$2,470.00
Total Amount Due This Invoice					\$2,470.00



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Hartford Detroit Atlanta Washington, DC

Delphi Technologies, Inc.
Attn: David P. Wood
P.O. Box 5052
Troy, MI 48007

November 16, 2007
Invoice No. 313078

For Legal Services Rendered through 10/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE90122US
MATERIALS FOR SPECIES GAS SENSING
Client Ref 1: DP-317030

Professional Services

Date	Initials	Services	Rate	Hours	Amount
10/19/07	IK	Prepare Application	130.00	8.50	1,105.00
10/25/07	IK	Prepare Application	130.00	10.00	1,300.00
10/26/07	IK	Prepare Application	130.00	10.00	1,300.00
Total Professional Services				28.50	\$3,705.00
Total Amount Due This Invoice					\$3,705.00



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Delphi Technologies, Inc.
Attn: Paul Marshall
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P.O Box 5052
Troy, MI 48007

November 16, 2007
Invoice No. 313082

For Legal Services Rendered through 10/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE90114US
Coating Materials and Coating for ~~AMR~~ and ~~Related Cars~~
Sensors
Type: UTL
Client Ref 1: DP-315307

Professional Services

Date	Initials	Services	Rate	Hours	Amount
10/27/07	IK	Prepare Application	130.00	3.00	390.00
10/28/07	IK	Prepare Application	130.00	3.00	390.00
10/30/07	IK	Prepare Application	130.00	7.00	910.00
Total Professional Services				13.00	\$1,690.00
Total Amount Due This Invoice					\$1,690.00



Cantor Colburn LLP
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Hartford Detroit Atlanta Washington, DC

Delphi
Attn: Thomas Twomey
Legal Staff - M/C 480-410-202
P.O. Box 5052
Troy, MI 48007-5052

December 12, 2007
Invoice No. 315274

For Legal Services Rendered through 11/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-D200002GA
Post-Petition Services

Disbursements

Federal Express	128.77
Total Disbursements	\$128.77
Total Amount Due This Invoice	\$128.77



Cantor Colburn LLP
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Hartford Detroit Atlanta Washington, DC

Delphi Technologies, Inc.
Attn: Douglas Fekete
Legal Staff M/C 480-410-202
P.O. Box 5052
Troy, MI 48007

December 12, 2007
Invoice No. 315276

For Legal Services Rendered through 11/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-D210003US
Child Seat and Monitoring System
Type: UTL
Serial: 11/146927
File Date: 06/06/2005
Client Ref 1: DP-312336

Professional Services

Date	Initials	Services	Rate	Hours	Amount
11/14/07	CCB	Prepare Amendment	320.00	1.00	320.00
11/16/07	CCB	Prepare Amendment	320.00	0.50	160.00
11/24/07	CCB	Prepare Amendment	320.00	3.00	960.00
11/26/07	CCB	Prepare Amendment	320.00	1.00	320.00
Total Professional Services					1,760.00
Adjustment					(110.00)
Total Professional Services					5.50 \$1,650.00

Disbursements

Postage	1.31
Total Disbursements	\$1.31
Total Amount Due This Invoice	\$1,651.31



Cantor Colburn LLP
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Hartford Detroit Atlanta Washington, DC

Delphi Technologies, Inc.
Attn: Douglas Fekete
Legal Staff M/C 480-410-202
P.O. Box 5052
Troy, MI 48007

December 12, 2007
Invoice No. 315277

For Legal Services Rendered through 11/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-D210004US
Infant Seat and Monitoring System
Type: UTL
Serial: 11/146928
File Date: 06/06/2005
Client Ref 1: DP-312733

Professional Services

Date	Initials	Services	Rate	Hours	Amount
11/13/07	CCB	Review issued patent in view of prior art	320.00	1.00	320.00
Total Professional Services				1.00	\$320.00
Total Amount Due This Invoice					\$320.00



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Delphi Technologies, Inc.
Attn: Douglas Fekete
Legal Staff M/C 480-410-202
P.O. Box 5052
Troy, MI 48007

December 12, 2007
Invoice No. 315278

For Legal Services Rendered through 11/30/07

CLIENT: DEP - Delphi Technologies Inc..

Re: DEP-D210007US
Child Restraint System Comprising Weight Sensor
Type: UTL
Serial: 11/146921
File Date: 06/06/2005
Client Ref 1: DP-312079

Professional Services

Date	Initials	Services	Rate	Hours	Amount
11/12/07	CCB	Prepare Amendment	320.00	3.00	960.00
11/13/07	CCB	Prepare Amendment	320.00	3.00	960.00
Total Professional Services					1,920.00
Adjustment					(270.00)
Total Professional Services					6.00 \$1,650.00

Disbursements

Postage	1.31
Total Disbursements	\$1.31
Total Amount Due This Invoice	\$1,651.31



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Hartford Detroit Atlanta Washington, DC

Delphi Technologies, Inc.
Attn: Douglas Fekete
Legal Staff M/C 480-410-202
P.O. Box 5052
Troy, MI 48007

December 12, 2007
Invoice No. 315280

For Legal Services Rendered through 11/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-D210013US
Emblem Horn
Type: UTL
Client Ref 1: DP-316240

Professional Services

Date	Initials	Services	Rate	Hours	Amount
11/05/07	CCB	Prepare Application	320.00	2.00	640.00
11/09/07	CCB	Prepare Application	320.00	1.00	320.00
11/27/07	CCB	Prepare Application	320.00	1.00	320.00
Total Professional Services					1,280.00
Adjustment					(1,280.00)
Total Professional Services				4.00	\$0.00
Total Amount Due This Invoice					\$0.00



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Delphi Technologies, Inc.
Attn: Douglas Fekete
Legal Staff M/C 480-410-202
P.O. Box 5052
Troy, MI 48007

December 12, 2007
Invoice No. 315281

For Legal Services Rendered through 11/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-D210016US
Infant/Baby Car Seat Belt Tension Sensing Element
Client Ref 1: DP-315174

Professional Services

Date	Initials	Services	Rate	Hours	Amount
11/06/07	JFB	Prepare Application	250.00	2.00	500.00
11/13/07	JFB	Prepare Application	250.00	0.20	50.00
Total Professional Services					550.00
Adjustment					(435.00)
Total Professional Services					2.20 \$115.00

Disbursements

Drawings	250.00
Total Disbursements	\$250.00
Total Amount Due This Invoice	\$365.00



Cantor Colburn LLP
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Hartford Detroit Atlanta Washington, DC

Delphi Technologies, Inc.
Attn: Douglas Fekete
Legal Staff M/C 480-410-202
P.O. Box 5052
Troy, MI 48007

December 12, 2007
Invoice No. 315282

For Legal Services Rendered through 11/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-D210019AN
ANALYSIS CAB DESIGN

Professional Services

Date	Initials	Services	Rate	Hours	Amount
11/13/07	CCB	Review new matter	320.00	1.00	320.00
11/15/07	CCB	Review art provided by client	320.00	1.80	576.00
11/16/07	CCB	Review prior art	320.00	0.50	160.00
11/19/07	CCB	Telephone conference with Mike Scherte regarding infringement study	320.00	0.20	64.00
11/20/07	CCB	Telephone conference with Doug Fekete regarding infringement study	320.00	0.20	64.00
11/26/07	CCB	Review patents EP0980796, EP1607276, EP1607277, 6,110,094, 6,371,512, 6,644,687, and 6,758,490	320.00	3.00	960.00
11/27/07	CCB	Review patents	320.00	1.00	320.00
11/28/07	CCB	Review patents	320.00	3.50	1,120.00
11/29/07	CCB	Meet with Doug Fekete regarding infringement study	320.00	0.80	256.00
11/29/07	CCB	Review patents	320.00	1.00	320.00
Total Professional Services				13.00	\$4,160.00
Total Amount Due This Invoice					\$4,160.00



Cantor Colburn LLP
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Hartford Detroit Atlanta Washington, DC

Delphi Technologies, Inc.
Legal Staff - M/C 480-410-202
P.O. Box 5052
Troy, Michigan 48007-5052
Michael D. Smith

December 12, 2007
Invoice No. 315284

For Legal Services Rendered through 11/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30330US2
Steering System with Lane Keeping Integration
Type: UTL
Serial: 10/865208
File Date: 06/10/2004
Client Ref 1: DP-310533

Professional Services

Date	Initials	Services	Rate	Hours	Amount
11/12/07	KJM	Review office action response	330.00	0.50	165.00
11/12/07	BD	Prepare response to Office Action	205.00	5.00	1,025.00
Total Professional Services				5.50	\$1,190.00

Disbursements

Postage	1.64
Total Disbursements	\$1.64
Total Amount Due This Invoice	\$1,191.64



Cantor Colburn LLP
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Hartford Detroit Atlanta Washington, DC

Delphi Technologies, Inc.
Legal Staff - M/C 480-410-202
P.O. Box 5052
Troy, Michigan 48007-5052
Michael D. Smith

December 12, 2007
Invoice No. 315285

For Legal Services Rendered through 11/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30330USP
LANE KEEPING ENVIRONMENTAL WARNINGS
Client Ref 1: DP-316969

Professional Services

Date	Initials	Services	Rate	Hours	Amount
11/28/07	BD	Prepare Application	205.00	3.00	615.00
Total Professional Services				3.00	\$615.00
Total Amount Due This Invoice					\$615.00



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Hartford Detroit Atlanta Washington, DC

Delphi Technologies, Inc.
Attn: Douglas Fekete
Legal Staff M/C 480-410-202
P.O. Box 5052
Troy, MI 48007

December 12, 2007
Invoice No. 315318

For Legal Services Rendered through 11/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-D210002US2
Child Restraint System and Method for Monitoring
Installation of the Child Restraint System
Type: UTL
Serial: 11/147148
File Date: 06/06/2005
Client Ref 1: DP-312329

Professional Services

Date	Initials	Services	Rate	Hours	Amount
11/13/07	CCB	Prepare Amendment	320.00	1.00	320.00
11/20/07	JFB	Prepare Response to Office Action	250.00	4.00	1,000.00
11/21/07	JFB	Prepare Response to Office Action	250.00	1.40	350.00

Total Professional Services **1,670.00**

Adjustment **(20.00)**

Total Professional Services **6.40** **\$1,650.00**

Disbursements

Postage 1.31

Total Disbursements **\$1.31**

Total Amount Due This Invoice **\$1,651.31**